

NATRONA COUNTY BOARD OF COUNTY COMMISSIONERS

SPECIAL MEETING AGENDA

Tuesday, June 27, 2017 10:00 a.m. Natrona County Courthouse, 200 North Center, Casper, Wyoming Commissioners Conference Room Paul Bertoglio, Commissioner Forrest Chadwick, Commissioner Rob Hendry, Commissioner Matt Keating, Commissioner John H. Lawson, Commissioner

- I. CALL MEETING TO ORDER
- II. ROLL CALL
- III. PLEDGE OF ALLEGIANCE
- IV. PUBLIC HEARINGA. Resolution 15-17 Transfer of Funds (TOF)
- V. ADJOURNMENT

NOTICE OF HEARING

Notice is hereby given of a public hearing on the proposed transfer of funds to supplement the following funds in the amount shown:

FROM:	Balance Sheet Cash Reserve	\$13,500.00
TO:	Commissioners/Capital Outlay Equipment-Hardware 7151-005-39	\$5,000.00
	Clerk of Court/District Court Court Appointed Attorney 7944-004-12	\$8,500.00
FROM:	Unanticipated Revenue	\$18,500.00
TO:	Clouds of Correct/District Correct	
	Clerk of Court/District Court Court Commissioner 7942-004-12	\$1,640.00
	Clerk of Court/District Court Court Appointed Attorney 7944-004-12	\$3,920.00
	Commissioners/County Attorney Involuntary Commitment Expenses 7901-005-25	\$7,440.00
	Drug Court Office Lease 8111-600-66	\$5,500.00
FROM:	SLIB Funds	\$52,186.75
TO:	Commissioners/Capital Outlay Equipment-Sheriff 7136-005-39	\$52,186.75
		\$\tag{2}\tag{1}\tag{0}\tag{1}\
FROM:	Transportation Fund	\$362,559.40

TO:

Commissioners/County Roads

Notches Culvert 9300-005-36

\$20,178.01

Commissioners/County Roads Squaw Creek Storm Drain

9306-005-36

\$33,609.75

Commissioners/County Roads

Goose Egg Road 9308-005-36

\$8,771.64

Commissioners/County Roads Willow Creek/Lone Bear Gravel 9310-005-36

\$300,000.00

The said hearing will be held at the County Commissioners meeting room, Natrona County Courthouse 200 North Center, Casper, Wyoming on the 27th day of June 2017 at 10:00 a.m. at which time any and all persons interested may appear and be heard respecting such transfer of funds. Dated at Casper, Wyoming, this 22nd day of June 2017

BOARD OF COUNTY COMMISSIONERS NATRONA COUNTY, WYOMING John Lawson, Chairman

ATTEST:

Renea Vitto, County Clerk

Publish: June 26th 2017

RESOLUTION NO. 15-17

WHEREAS, certain offices and departments of Natrona County have received unanticipated revenue or need to transfer funds from one line item to the other in the fiscal year ending June 30, 2017; and

WHEREAS, it is proposed to make transfers of funds to supplement the following funds; and

WHEREAS, no protests were received regarding such transfer.

NOW THEREFORE, in consideration of the premises, be it resolved that the transfer be approved as follows:

FROM:	Balance Sheet Cash Reserve	\$13,500.00
TO:	Commissioners/Capital Outlay Equipment-Hardware 7151-005-39	\$5,000.00
	Clerk of Court/District Court Court Appointed Attorney 7944-004-12	\$8,500.00
FROM:	Unanticipated Revenue	\$18,500.00
TO:		
	Clerk of Court/District Court Court Commissioner	
	7942-004-12	\$1,640.00
	Clerk of Court/District Court	
	Court Appointed Attorney 7944-004-12	\$3,920.00
	Commissioners/County Attorney	
	Involuntary Commitment Expenses	
	7901-005-25	\$7,440.00
	Drug Court Office Lease	
	8111-600-66	\$5,500.00

FROM:	SLIB Funds		\$52,186.75
TO:	Commissioners/Cap Equipment-Sheriff	pital Outlay	
	7136-005-39		\$52,186.75
FROM:	Transportation Func	d	\$362,559.40
TO:	Commissioners/Cou Notches Culvert	anty Roads	
	9300-005-36		\$20,178.01
	Commissioners/Cou Squaw Creek Storm		
	9306-005-36 Commissioners/Cou		\$33,609.75
	Goose Egg Road 9308-005-36		\$8,771.64
	Commissioners/Cou Willow Creek/Lone		
	9310-005-36		\$300,000.00
DATED this 27 th day	of June 2017		
		BOARD OF COUNTY COMMIS NATRONA COUNTY, WYOMII	
		John Lawson, Chairman	
ATTEST:			
Renea Vitto, County (Clerk		

Memorandum

To: Renea Vitto/County Clerk

CC: County Commissioner's, Tom Doyle, Treasurer

From: Tracy Good/Chief Deputy County Clerk

Date: 6/22/2017

Re: Transfer of Funds

Please do the following transfers:

From: Balance Sheet Cash Reserve

To:	Equipment-Hardware/7151-005-39	\$ 5,000.00
	Court Appointed Attorney/7944-004-12	\$ 8,500.00

From: Unanticipated Revenue

To:	Court Commissioner/7942-004-12	\$ 1,640.00
	Court Appointed Attorney/7944-004-12	\$ 3,920.00
	Involuntary Commitment Expense/7901-005-25	\$ 7,440.00
	Drug Court/Office Lease/8111-600-66	\$ 5,500.00

From: SLIB Funds

To:	Equipment-Sheriff/7136-005-39	\$ 52,186.75
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From: Transportation Fund

To:	Notches Culvert	\$ 20,178.01
	Squaw Creek Storm Drain	\$ 33,609.75
	Goose Egg Road	\$ 8,771.64
	Willow Creek /Lone Bear Gravel	\$ 300,000.00

Thank you.

MEMORANDUM

TO:

BOARD OF COUNTY COMMISSIONER

FROM:

HEATHER DUNCAN-MALONE - COUNTY LEGAL

SUBJECT:

TRANSFER OF FUNDS

DATE:

JUNE 20, 2017

Monies received from Out of County Involuntary Commitments. Fiscal Year to Date – May 23, 2017 through June 20, 2017 Please transfer the following funds from Unanticipated Revenue to:

Natrona County		Clerk of District Court			Legal Department	
		Court	1	Court Appointed		
		Commissioner		Attorney		
		#7942-004-12	#	#7944-004-12	#"	7901-005-25
Converse	\$	550.00	\$	1,470.00	\$	2,350.00
Crook	\$	117.50	\$	245.00	\$	317.50
Johnson	\$	202.50	\$	735.00	\$	1,202.50
Park	\$	520.00	\$	1,225.00	\$	2,320.00
Washakie	\$	250.00	\$	245.00	\$	1,250.00
TRANSFER AMOUNTS		\$ 1640.00		\$ 3,920.00		\$ 7,440.00